Warranty Card

Customer Copy

Allengers
MEDICAL SYSTEMS LTD.
An ISO 9001:2015 &
EN ISO 13485:2016 Company

HEAD OFF.: S.C.O. 212-214, SECTOR 34-A, CHANDIGARH- INDIA
EPBAX NO.: +91-172-6618000-99, FAX:+ 91-172-2621912
SERVICE SUPPORT: +91-9023258435, Tollfree Number: 1800-266-8000
E-mail: service.admin@allengers.net
Website: www.allengers.com

Customer Name & Address	:	GOVERNMENT HOSPITAL YELAHANKA
Equipment Description	:	
Model	:	HF-49
Serial No. of Unit	:	2K2205009400
Date of Dispatch	:	
Date of Installation	:	15/06/2022
Date of Warranty Expiry	:	14/06/2023

The equipment supplied is warranted against defective workmanship & material for a period of 12 months from the date of Installation or 15 months from the date of dispatch which ever is earlier. Equipment & parts proved defective within the warranty period shall be replaced or repaired free of material & labour cost.

This warranty will not apply in the following cases:

1. Breakages of any item due to misuse / mishandling.
2. Any defect occurring in machine due to service taken from third party/freelancer. Alteration or modification carried out in the machine without any written permission from the Company.
3. If machine operated on an electrical supply which is differ from the power ratings specified for the machine.
4. If changes occur in the operational condition of the equipment due to humidity or any other influence outside the control of the Company.
5. When damage is caused directly due to lack of user care or damage is due to operator error.

All Vacumatic items (X-Ray Tubes & Image Intensifying Tubes) are subject to pro-rata warranty and these items going defective during the warranty period shall be replaced as per following replacements policy.

a) Price of the X-Ray Tube or I.I. Tube "A" = Rs. X
b) Un-expired portion of the warranty = Y Months
c) Pro-Rata Credit to be allowed to customer "B" = $\frac{XxY}{12}$
d) Replacement cost to be borne by customer = A-B

For **ALLENGERS MEDICAL SYSTEMS LTD.**

(AUTHORIZED SIGNATORY)

Allengers Medical Systems Ltd. Chandigarh

Administrative Medical Officer
General Hospital, Yelahanka,
BANGALORE-560064

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

Scanned by TapScanner

...L/F/SRV/04 **Installation Report** Rev. No.: 06 Effective Date:09.03.18

...lengers

...ICAL SYSTEMS LTD.
...: SCO 212-213-214, Sec. 34-A, Chandigarh-160 022 (INDIA)
...+91-9023258435, 0172-6618000-99, Fax: +91-172-2621912, 2621913
...ail: allengers.service@allengers.net
...site: www.allengers.com
Free Number: 1800-266-8800

...rty Code: Job Card No. Date: 15/06/2022

...stomer Name: GOVERNMENT HOSPITAL
...dress: YALAHANKA
BANGALORE
...ty: State: KARNATAKA
...-mail address:
...hone No. (With STD code):

Branch: BANGALORE
Tele No. 7816006804
Engineer's Name: VINAY. R.C
Emp. Code: AL-03580

Machine Model	Machine Combination	Machine Sr. No.
C-ARM	HF-49	2K22050094

...-procurement No. | e-procurement expiry date

New Installation ☐ ✓ | Reinstallation ☐ | Chargeable ☐ | FOC ☐

Humidity Permissible: 30% to 75% Rh Non Condensing Available: 55+

Temperature Permissible: 10 to 40 °C, Available: 24°C

Sr. No. of major assemblies	
Control	
Tube Head	
I.I	
Memory	
FPD	

Voltage Drop During Exposure: 2V (at 75KVP & 50/200mA)

Power Conditions
Earthing Condition (Volts): (Required NE <5V)
PN 231, NE 1, EP 230
Phase to phase Voltage:
RY —, YB —, RB —

Job Performed:
MACHINE INSTALLED PHYSICALLY & ELECTRICALLY, GIVEN DEMO TO THE CUSTOMER. DID EXPOSURE. MACHINE IS WORKING FINE & HANDED OVER TO THE CUSTOMER.

Pending Job, if any & Reason :

Breakage/Short shipment, if any:

Installation Started on: Physically Installed on: Commissioning & Handed over on 15/06/22

Customer's Comments (if any):

Job Completed to my Satisfaction & m/c received in Working Order.

Customer's Sign. & Seal: Administrative Medical Officer, General Hospital, Yelahanka, BANGALORE - 560064
Date: 15/6/22
Time: 12.10 pm

Accessories Handed Over (Mention Qty. in ☐)

✓ ☐ User Manual ✓ ☐ Warranty Card ☐ QA Report ☐ Other
☐ Lead Apron ☐ Thyroid Guard ✓ ☐ AERB eLora Guidelines

Spares Used

Sr. No.	Part Description	P. No.	Old Sr. No.	New Sr. No.
1				
2				
3				

Engr's Sign. Br. Service Incharge Service coordinator

Blue = Head Office Copy, Green = Customer Copy, Pink = Accounts Copy, Yellow = Branch Office Copy

Scanned by TapScanner

APPASAMY ASSOCIATES
Empowering Vision

INSTALLATION – CUM – CUSTOMER ACCEPTANCE REPORT (ICA)

Customer Name & Address:

ANANYA SURGICALS
BANGALORE

Mob:
Email: appasamy.blr@gmail.com

Installation no: Date: 01 06 92

D.C. No.: Date:

BILL No.: 02637 Date: 23 05 92

EQUIPMENT DETAIL

Equipment Name : ADVENT MICROSCOPE WITH TV. AND CAMERA

Model : AAOM

Serial Number : 148FS91339

INSTALLATION REPORT

We hereby certificate that this equipment has been installed and commissioned successfully.

Area Incharge: RAJESH, Technician Name : THILAK – VIMAL – Signature:

CUSTOMER'S ACCEPTANCE REPORT

This equipment has been installed and commissioned to our satisfaction. The working function of the equipment has been demonstrated satisfactorily.

For Ananya Surgicals & Scientifics

Customer Name: Dr. ANIL KUMAR MBBS, DOMS.. EYE SPECIALIST GENERAL HOSPITAL YELAHANKA, BANGALORE-64.

Signature: Partner

Office Seal: APPASAMY ASSOCIATES PVT. LTD. CHENNAI

Installed and given demons to Eye Doct

M. Indumathi
Senior Pharmacist
General Hospital Yelahanka
Bangalore-560064

FOR OFFICE USE ONLY

Report Received On : 01-06-92

Reviewed By :

Warranty Period : 01-06-92 To 01-06-93

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

Scanned by TapScanner

APPASAMY ASSOCIATES
Empowering Visions

INSTALLATION – CUM – CUSTOMER ACCEPTANCE REPORT (ICA)

Customer Name & Address:

ADMINISTRATIVE MEDICAL OFFICER,
GENERAL HOSPITAL, YELAHANKA.

Mob:
Email: appasamy.blr@gmail.com

9538228055

Installation no: Date: 10/6/22

D.C. No.: Date:

BILL No.: Date:

EQUIPMENT DETAIL

Equipment Name : AUTOREF KERATOMETER.

Model : POTEC PERK 7000

Serial Number : K7KD27A.

INSTALLATION REPORT

We hereby certificate that this equipment has been installed and commissioned succes

Area Incharge: MR. RAJESH Technician Name : THILAK Signature:

APPASAMY ASSOCIATES PVT. LTD. CHENNAI

CUSTOMER'S ACCEPTANCE REPORT

This equipment has been installed and commissioned to our satisfaction. The working function of the equipment has been demonstrated satisfactorily.

Customer Name: Signature: 10/6/22

M. Chandramathi
Senior Pharmacis
General Hospital Yelaha
Bangalore 560064

FOR OFFICE USE ONLY

Report Received On : 10/06/2022

Reviewed By : Vinayak. L.

Warranty Period : 1 year

Dr. ANIL. K. MBBS. DOMS.
EYE SPECIALIST
GENERAL HOSPITAL
YALAHANKA, BANGALORE-64.

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

REDMI NOTE 8 PRO
THILAK

Scanned by TapScanner

Radiant Vision

Dealers in : Ophthalmic Equipments

No. 3, 467/91, 7th Cross, 3rd Main, Prakashnagar, Bengaluru - 560 021.

Mob : 9591974505, E-mail : santhosh1111@yahoo.com

GSTIN : 29DHJPS0279B1Z9

DATE: 01.06.2022

BANGALORE

TO,

SANTHOSH . D,

SAHAKARNAGAR, BANGALORE

GST NO: 29AULPS4530N1ZV

INSTALLATION REPORT

SL.NO	PRODUCT SPECIFICATIONS	INSTALLATION DATE	WARRENTY
1	OPTECH OPHTHALMIC OPERATION TABLE WITH SURGEON STOOL,	01.06.2022	3 YEARS FROM THE INSTALLAITON DATE (01.06.2022 TO 30.05.2025)

THANKS WITH REGARDS

FOR RADIANT VISION

For RADIANT VISION

C. SANTHOSH

+91-9591974505

Proprietor

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

Scanned by TapScanner

Radiant Vision

Dealers in : Ophthalmic Equipments
No. 3, 467/91, 7th Cross, 3rd Main, Prakashnagar, Bengaluru - 560 021.
Mob : 9591974505, E-mail : santhosh1111@yahoo.com
GSTIN : [redacted]

DATE: 01.06.2022
BANGALORE

TO,
SANTHOSH . D,
SAHAKARNAGAR, BANGALORE
GST NO: 29AULPS4530N1ZV

INSTALLATION REPORT

SL.NO	PRODUCT SPECIFICATIONS	INSTALLATION DATE	WARRENTY
1	OPTECH OPHTHALMIC REFRACTION CHAIR UNIT, WITH DISTANCE VISION DRUM, SURGEON STOOL, AND WIRITNG PAD.	01.06.2022	3 YEARS FROM THE INSTALLAITON DATE (01.06.2022 TO 30.05.20250

THANKS WITH REGARDS
FOR RADIANT VISION

For RADIANT VISION
C. Santhosh
Proprietor

C. SANTHOSH
+91-9591974505

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

Scanned by TapScanner

Tax Invoice

(ORIGINAL FOR RECIPIENT)

BANGALORE SURGICAL CO.,
4 & 5, No.40 Lakshmi Complex
K.R.Road, Bangalore - 560 002
Ph: 26700774,26700775,26700768,26702631
Drug No: 20B/KA-B03-166704 DT 25/04/2018
21B/KA-B03-166705 DT 25/04/2018
GSTIN/UIN: 29AAMFB7572J1ZT
State Name : Karnataka, Code : 29
Contact : 9448353370/9886215566
E-Mail : bangloresurgicalco@gmail.com

Buyer
Santhosh D
No.354, F-Block
Sahakaranagar
BANGALORE-560092.
Ph: 9480468448, 080-65705724, 080-23551234
GSTIN/UIN : 29AULPS4530N1ZV

Invoice No. **CR/241/21-22**	Dated **9-Mar-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	METZENBAUM SCISSOR 5" BSCO SPL.	9018	12 %	**20 Nos.**	450.00	Nos.		**9,000.00**
	Fine Tip Scissor							
2	**ALLICE FORCEPS 4" BSCO SPL**	9018	12 %	**20 Nos.**	425.00	Nos.		**8,500.00**
3	**MOSQUITO FORCEPS 5"**	9018	12 %	**4 Nos.**	450.00	Nos.		**1,800.00**
	Curved							
4	**LENGENBACK RETRACTOR 1 1/2"**	9018	12 %	**30 Nos.**	450.00	Nos.		**13,500.00**
5	**D & C SET BSCO SPL**	9018	12 %	**1 Set**	6,075.00	Set		**6,075.00**
	Hegga Dialator Set of 8(1) - 875							
	Uterine Currete (3) - 1350/-							
	Anterior Vaginal Retractor(1) -450/-							
	Vulsaium 10" (1) 675/-							
	Sponge Holding 10" (1) - 675/-							
	Ultrine Sound (1) - 275/-							
	Ovum Forceps 10" - 675/-							
	Vaginal Sims Speculam (M)(1) -425/-							
	Tray with Lid 12 x 10" (1) - 675/-							

continued ...

Asst. Executive Engineer
Project Division
Yelahanka Zone

This is a Computer Generated Invoice

BANGALORE SURGICAL CO. * BANGALORE-2 * :26702631 :26700775

Scanned by TapScanner

Tax Invoice(Page 3) *(ORIGINAL FOR RECIPIENT)*

LORE SURGICAL CO.,
[illegible] Complex
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

sh D
A, F Block
Kalyanagar
BALLORE-560092.
4853468445, 080-65730724, 080-23551234
INVLUN
: 29AULPS4530N1ZV

Invoice No.	Dated
CR/241/21-22	9-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Appendicsectomy Set**	9018	12 %	**1 Set**	13,445.00	Set		**13,445.00**
	Bp Handle No 4(1) - 120/-							
	Mayo Scissor Curved 6" (1) - 475/-							
	Mayo Scissor Straight 6"(1) - 475/-							
	Sponge Holding Forceps 10" (2) - 135/-							
	Babcock Forceps 8" (2) - 135/-							
	Backhanson Towel Clip (2)- 90/-							
	Needle Holder 8" (1) - 675/-							
	Needle Holder 6"(1) - 450/-							
	Adey Forceps Curved 6"-(6) -270/-							
	Allice Forceps 6" (6) - 270/-							
	Langenbeck Retractor 1 1/2" (2) - 90/-							
	Dissecting Forceps Toothed 6" (1) -225/-							
	Dissecting Forceps Non-Toothed (1) - 225/-							
	Kidney Tray 10" (1) -155/-							
	Galli Cup (2) = 70/-							
	S.S Tray with Lid 12x10 (1) = 675/-							

continued ...

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

This is a Computer Generated Invoice

Scanned by TapScanner

Tax Invoice(Page 5)

(ORIGINAL FOR RECIPIENT)

...GALORE SURGICAL CO.,
...& 5, No 40, Lakshmi Complex
...R.Road, Bangalore - 560 002
...h: 26700774,26700775,26700768,26702631
...rug No 20B/KA-B03-166704 DT 25/04/2018
21B/KA-B03-166705 DT 25/04/2018
GSTIN/UIN 29AAMFB7572J1ZT
State Name : Karnataka, Code : 29
Contact : 9448353370/9886215566
E-Mail : bangaloresurgicalco@gmail.com

Buyer
Santhosh D
No.354, F-Block
Sahakaranagar
BANGALORE-560092.
Ph: 9480468448, 080-65705724, 080-23551234
GSTIN/UIN : 29AULPS4530N1ZV

Invoice No. **CR/241/21-22**	Dated **9-Mar-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Artery Forceps Curved 6"(6) - 2700/- Metezenbaum Scisscor-1x450=450 Metezenbaum Scisscor Curved -1x450=450							
9	**MASK - RUBBER** *Black Size: 0,1,2,3,4,5*	9019	12 %	**6 Nos.**	250.00	Nos.		**1,500.00**
10	**REDUCTION FORCEPS 10"** *Large*	9018	12 %	**1 Nos.**	2,650.00	Nos.		**2,650.00**
11	**REDUCTION FORCEPS 6"**	9018	12 %	**1 Nos.**	2,400.00	Nos.		**2,400.00**

continued ...

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

This is a Computer Generated Invoice

BANGALORE-2

Scanned by TapScanner

Tax Invoice(Page 7)

(ORIGINAL FOR RECIPIENT)

GALORE SURGICAL CO.,
& 6, N... Lakshmi Complex
Road, ...ngalore - 560 002
: 267... 26700775,26700768,26702631
up No. 2... KA-B03-166704 DT 25/04/2018
STIN/UIN : 9AAMFB7572J1ZT DT 25/04/2018
State Name : Karnataka, Code : 29
Contact : 9... 353370/9886215566
E-Mail : ba...loresurgicalco@gmail.com

Buyer
Santhosh D
No.354, F...lock
Sahakaranagar
BANGALORE-560092.
Ph: 9480... 48, 080-65705724, 080-23551234
GSTIN/UIN : 29AULPS4530N1ZV

Invoice No. **CR/241/21-22**	Dated **9-Mar-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	MICRO CROCODILE FORCEPS *Ear F...eps Serrated*	9018	12 %	**1 Nos.**	1,200.00	Nos.		**1,200.00**
17	**Lengenback Periostem Raspatory**	4009	12 %	**1 Nos.**	650.00	Nos.		**650.00**
18	**Lengenback Periosteal Elevator**	4009	12 %	**1 Nos.**	650.00	Nos.		**650.00**
19	**Lempert's Endural Retractor**	4009	12 %	**1 Nos.**	550.00	Nos.		**550.00**
20	**ANAL BIVALL SPECULAM BSCO SPL**	9018	12 %	**1 Nos.**	4,400.00	Nos.		**4,400.00**

continued ...

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

This is a Computer Generated Invoice

Scanned by TapScanner

Tax Invoice(Page 9)

(ORIGINAL FOR RECIPIENT)

GALORE SURGICAL CO.,
& 5, N[illegible] Lakshmi Complex
R Road, Bangalore - 560 002
: 26700[illegible],26700775,26700768,26702631
rug No: 2[illegible]/KA-B03-166704 DT 25/04/2018
21B/KA-B03-166705 DT 25/04/2018
STIN/UIN : 29AAMFB7572J1ZT
State Name : Karnataka, Code : 29
Contact : 9448353370/9886215566
E-Mail : bangaloresurgicalco@gmail.com

Buyer
Santhosh D
No.354, F-Block
Sahakaranagar
BANGALORE-560092.
Ph: 9480[illegible]448, 080-65705724, 080-23551234
GSTIN/UIN : 29AULPS4530N1ZV

Invoice No. **CR/241/21-22**	Dated **9-Mar-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Sima[illegible]nnula - 1 (475) = 475							
	Irriga[illegible]Vectis - 1 (225) =225							
	*Coba[illegible]rocep*s-1x350=350*							2,500.00
22	**E.N.T.DIAMOND BURRS 050 GERMAN**	4009	12 %	**1 Nos.**	2,500.00	Nos.		**2,500.00**
23	**E.N.T.DIAMOND BURRS 060 GERMA[illegible]**	9018	12 %	**1 Nos.**	2,500.00	Nos.		
								1,56,865.00
	C GST TAX (OUTPUT)							**9,411.90**
	S GST TAX (OUTPUT)							**9,411.90**
	Round Off A/c							**0.20**
	Total							**1,75,689.00**

E. & O.E

Amount Chargeable (in words)
INR One Lakh Seventy Five Thousand Six Hundred Eighty Nine Only

Company's Bank Details
Bank Name : **Bank of Maharashtra**
A/c No. : **60159092289**
Branch & IFS Code : **City Market & MAHB0000304**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for BANGALORE SURGICAL CO.,

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

BANGALORE SURGICAL CO. :26700[illegible] :26[illegible] BANGALORE-2

04/04/22
Received all the items
Dhanush.M
9[illegible]

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

Scanned by TapScanner

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALORE SURGICAL CO.,
& 5, No.40 Lakshmi Complex
Road, Bangalore - 560 002
26700774,26700775,26700768,26702631
o No: 20B/KA-B03-166704 DT 25/04/2018
21B/KA-B03-166705 DT 25/04/2018
TIN/UIN: 29AAMFB7572J1ZT
ate Name : Karnataka, Code : 29
ontact : 9448353370/9886215566
-Mail : bangaloresurgicalco@gmail.com

uyer
Santhosh D
No.354, F-Block
Sahakaranagar
BANGALORE-560092.
Ph: 9480468448, 080-65705724, 080-23551234
GSTIN/UIN : 29AULPS4530N1ZV

Invoice No.	Dated
CR/73/22-23	4-Jul-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
PO NO. 1852	4-Jul-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cervical Biopsy Set** *SIMS SPECULAM-1 X575=575* *CUSCOSE SPECULAM 1X 595= 595* *ANTERIOR VAGINAL WALL RETRACTOR 1X 585 = 585* *SPONGE HOLDER 10" 1X 850 = 850* *PUNCH BIOPSY FORCEPS 1X 2800 = 2800* *ARTERTY STRAIGHT 6"1X 485 = 485* *KIDLNEY TRAY 12" 1X 155= 155* *BOWL 4" 2X38 = 76*	9018	12 %	**2 Set**	6,121.00	Set		**12,242.00**
2	**LENGENBACK RETRACTOR 1 1/2"**	9018	12 %	**5 Nos.**	450.00	Nos.		**2,250.00**
3	**LENGENBACK RETRACTOR 1"**	9018	12 %	**5 Nos.**	430.00	Nos.		**2,150.00**
4	**LENGENBACK RETRACTOR 1 1/4"**	9018	12 %	**2 Nos.**	440.00	Nos.		**880.00**
5	**LENGENBACK RETRACTOR 3/4"**	9018	12 %	**3 Nos.**	420.00	Nos.		**1,260.00**
6	**LENGENBACK RETRACTOR 1/2"**	9018	12 %	**2 Nos.**	410.00	Nos.		**820.00**
7	**LENGENBACK RETRACTOR 1/4"**	9018	12 %	**2 Nos.**	400.00	Nos.		**800.00**
8	**STERILIZATION BOX WITH SILICON MAT**	841911	12 %	**1 Nos.**	1,200.00	Nos.		**1,200.00**
								21,602.00
	C GST TAX (OUTPUT)							**1,296.12**
	S GST TAX (OUTPUT)							**1,296.12**
	Less : ***Round Off A/c***							**(-)0.24**
	Total							**24,194.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Four Thousand One Hundred Ninety Four Only

Company's Bank Details
Bank Name : **Bank of Maharashtra**
A/c No. : **60159092289**
Branch & IFS Code : **City Market & MAHB0000304**

for BANGALORE SURGICAL CO.,

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Asst. Executive Engineer
Project Division
...nka Zone
B... ...ngalore - 92

Scanned by TapScanner

OPERON
BIOTECH & HEALTHCARE

COMPOSITE COAGULATION EXPERTS

TAX INVOICE

Operon Biotech and Healthcare
GVR Hesq, No.325, 3rd Floor,
8th Main Road, Koramangala 4th Block,
Bangalore-560034
Tel No: KA-080-183378, KA/BG1-183378
Office No: 080-42027704
Website : WWW.Operonbiotech.Com
GSTIN/UIN: 29ACOPS6799C1Z0
State Name : Karnataka, Code : 29
E-Mail : operonbio@gmail.com, info@operonbiotech.com

Consignee (Ship to)
SANTHOSH.D
354, 1st Floor, 11th Cross 19th Main,
Sahakaranagar Bangalore
Bengaluru-560092
GSTIN/UIN : 29AULPS4530N1ZV
State Name : Karnataka, Code : 29

Buyer (Bill to)
SANTHOSH.D
354, 1st Floor, 11th Cross 19th Main,
Sahakaranagar Bangalore
Bengaluru-560092
GSTIN/UIN : 29AULPS4530N1ZV
State Name : Karnataka, Code : 29

Invoice No.	Dated
OB/2122/2824	11-Mar-22
Delivery Note	Mode/Terms of Payment
	Immediate
Reference No. & Date.	Other References
OB/2122/2824 dt. 11-Mar-22	Prathap
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Sahakaranagar
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	IS Maglumi 600 Analyzer *Batch : 0101010003022100281* *With Standard Accessories*	90278090	1 nos 1 nos	7,49,000.00	nos	3 %	7,26,530.00
	CGST Out Put @ 9%				9 %		65,387.70
Less :	*SGST Out Put @ 9%*				9 %		65,387.70
	Round Off						(-)0.40
	Total		1 nos				8,57,305.00 Rs

Amount Chargeable (in words) *E. & O.E*
Eight Lakh Fifty Seven Thousand Three Hundred Five Indian Rupees Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,26,530.00	9%	65,387.70	9%	65,387.70	1,30,775.40
Total:	7,26,530.00		65,387.70		65,387.70	1,30,775.40

Tax Amount (in words) : **One Lakh Thirty Thousand Seven Hundred Seventy Five Indian Rupees and Forty Only**

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

Company's PAN ACOPS6799C

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : IndusInd Bank Ltd
A/c No. : 650014044503
Branch & IFS Code : M.G Road, Bangalore-560001 & INDB0000008

for Operon Biotech and Healthcare

Authorised Signatory

This is a Computer Generated Invoice

Scanned by TapScanner

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SreeLakshmi Medical And Surgical
No. 3, Lakshmi Complex, Opp
No. 3, Hospital, K R Road Fort,
Bangalore-560002
GSTIN/UIN: KA/BNG/3/20B-717 Dt:23.05.2001
CST No. : KA/BNG/3/20/21/1149 Dt:23.05.2001
KSSR No.: 07130156/75
DL No: 26700650/25025807
Ph: 080-26700650/25025807
GSTIN/UIN: 29AAPPR8279P1Z7
State Name : Karnataka, Code : 29
E-Mail : sreelakshmisurgicals@gmail.com

Buyer (Bill to)
Santhosh D

GSTIN/UIN : 29AULPS4530N1ZV
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
SLMS-6874	131448411287	14-Mar-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Dhanush. M.K
(866. 0956452)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**High Pressure Steam Sterilizer 16x24**	8419	18 %	**1 Nos**	1,20,000.00	Nos	**1,20,000.00**
	Add ; Output CGST @ 9%					9 %	**10,800.00**
	Add ; Output SGST @ 9%					9 %	**10,800.00**
	Total			**1 Nos**			**₹ 1,41,600.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Forty One Thousand Six Hundred Only

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore

Company's PAN : **AAPPR8279P**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **54018173144**
Branch & IFS Code : **Fort & SBIN0070242**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Once sold goods cannot be replace or return

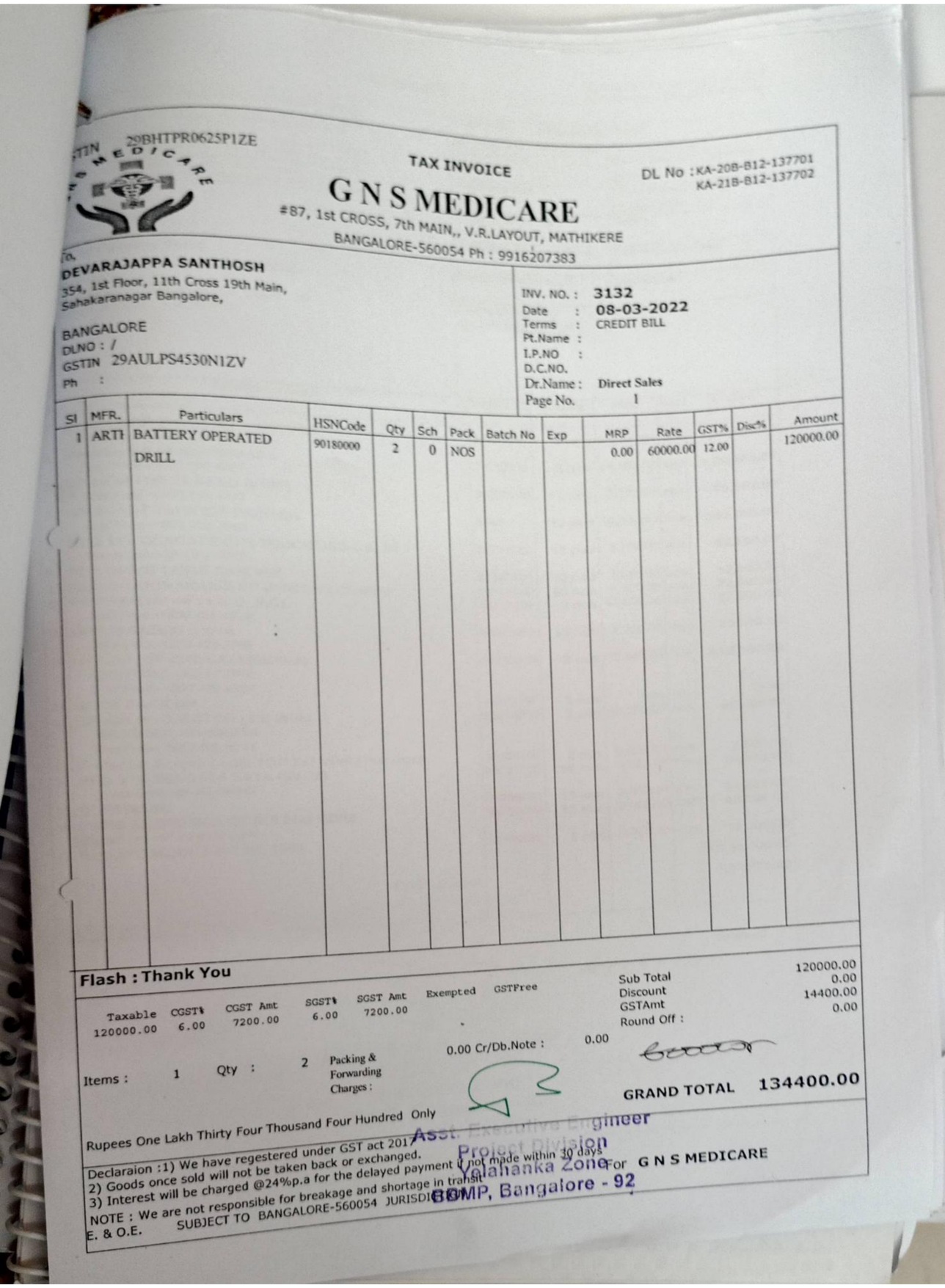
for SreeLakshmi Medical And Surgical

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

Scanned by TapScanner



GSTIN 29BHTPR0625P1ZE

TAX INVOICE

DL No : KA-20B-B12-137701
KA-21B-B12-137702

G N S MEDICARE

#87, 1st CROSS, 7th MAIN,, V.R.LAYOUT, MATHIKERE
BANGALORE-560054 Ph : 9916207383

To,
DEVARAJAPPA SANTHOSH
354, 1st Floor, 11th Cross 19th Main,
Sahakaranagar Bangalore,

BANGALORE
DLNO : /
GSTIN 29AULPS4530N1ZV
Ph :

INV. NO. : **3132**
Date : **08-03-2022**
Terms : CREDIT BILL
Pt.Name :
I.P.NO :
D.C.NO.
Dr.Name : **Direct Sales**
Page No. 1

Sl	MFR.	Particulars	HSNCode	Qty	Sch	Pack	Batch No	Exp	MRP	Rate	GST%	Disc%	Amount
1	ARTH	BATTERY OPERATED DRILL	90180000	2	0	NOS			0.00	60000.00	12.00		120000.00

Flash : Thank You

Taxable	CGST%	CGST Amt	SGST%	SGST Amt	Exempted	GSTFree
120000.00	6.00	7200.00	6.00	7200.00		

Sub Total	120000.00
Discount	0.00
GSTAmt	14400.00
Round Off :	0.00

Items : 1 Qty : 2 Packing & Forwarding Charges : 0.00 Cr/Db.Note : 0.00

GRAND TOTAL 134400.00

Rupees One Lakh Thirty Four Thousand Four Hundred Only

Declaraion :1) We have regestered under GST act 2017
2) Goods once sold will not be taken back or exchanged.
3) Interest will be charged @24%p.a for the delayed payment if not made within 30 days
NOTE : We are not responsible for breakage and shortage in transit
E. & O.E. SUBJECT TO BANGALORE-560054 JURISDICTION

For G N S MEDICARE

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

Scanned by TapScanner

TAX INVOICE

Printed on 11-Jan-2022 at 16:04
(ORIGINAL FOR RECIPIENT)

SHRI SIDDAGANGA TECHNOLOGIES
Shop No 2, Ground Flor S.M.Tower
OTC Road, Bengaluru 560 002
Mob : 9036776224
Ph : 080-41765250 / 080-41476224
Centrix No: 6501 Cosmic No: 5250
GSTIN/UIN: 29ALUPD2618J1ZQ
State Name : Karnataka, Code : 29
E-Mail : sstechnologies110@gmail.com

Buyer
ANTHOSH .D
BAHAKARANAGAR
BANGALORE
CELL NO =86609 56452
GSTIN/UIN : 29AULPS4530N1ZV
PAN/IT No :
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Invoice No. SST/21-22/2810	e-Way Bill No. 1414 2271 6424
Dated	10-Jan-2022
Delivery Note	Mode/Terms of Payment CDC
Supplier's Ref. 2810	Other Reference(s) DHANUSH
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery DOOR DELIVERY	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Desktop HP 280-G6 MT - 440C0PA** *Tool Free -1800 108 4747*	84713010	**13 nos**	54,700.00	nos	**7,11,100.00**
2	**Desktop HP 280G6-389A5PA** *Tool Free -1800 108 4747*	84713010	**2 nos**	54,700.00	nos	**1,09,400.00**
3	**[redacted]P MONITOR 18.5 LED (V19E)** *Tool Free -1800 108 4747*	85285200	**15 nos**	7,300.00	nos	**1,09,500.00**
4	**HP SMART TANK 530 PRINTER** *Tool Free -1800 425 4999*	8443	**15 nos**	16,200.00	nos	**2,43,000.00**
5	**HDD 1TB SEAGATE ONE TOUCH USB-3 SLIM** *Servece Center - Blr- 080-40870037*	84717020	**10 nos**	3,250.00	nos	**32,500.00**
6	**PEN DRIVE 128GB SANDISK**	85235100	**10 nos**	1,050.00	nos	**10,500.00**
7	**KEY BOARD+MOUSE HP WIRLESS COMBO**	84716060	**20 nos**	1,100.00	nos	**22,000.00**
8	**PRINTER HP -M 1136 (P,S,C)** *Tool Free -1800 425 4999*	84433100	**2 nos**	13,500.00	nos	**27,000.00**
9	**UPS NUMERIC 600VA** *Tool Free -1800 425 3266*	85044090	**15 nos**	2,000.00	nos	**30,000.00**
10	**HP LAPTOP -240 G8-(4J0M9PA)** *5CG14792Y6 , 5CG14791RB* *Tool Free -1800 425 4999*	84713010	**2 nos**	52,999.00	nos	**1,05,998.00**
11	**BACK PACK HP**	42022190	**2 nos**	1.00	nos	**2.00**
12	**EPSON PROJECTOR (EB-W06)** *X89H1900041, X89H1900080* *Tool Free - 1800 425 00 11*	85286200	**2 nos**	40,000.00	nos	**80,000.00**
13	**Projector Screen Logic 100" 5x7 Wall / Instalock**	90106000	**2 nos**	3,500.00	nos	**7,000.00**
14	**HDD 2TB SEAGATE SATA (SV-35)** *Servece Center - Blr- 080-40870037*	84717020	**15 nos**	3,500.00	nos	**52,500.00**
15	**SOFTWARE**	85238020	**15 nos**	2,500.00	nos	**37,500.00**
16	**CARD ZEBRONICS GT-610 2GB DDR3** *[redacted]Tool Fre +91 44 4000 0004.*	84733099	**15 nos**	3,000.00	nos	**45,000.00**
17	**CEILING MOUNT KIT ML-1003**	76169990	**2 nos**	5,000.00	nos	**10,000.00**
						16,33,000.00
	CGST Output					**1,50,970.00**

continued ...

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Scanned by TapScanner

CREDENCE AVIT Solutions

TAX INVOICE

CREDENCE AVIT SOLUTIONS
[illegible]

Invoice Date 04.03.2023
Invoice Number [illegible]
PO Date [illegible]
PO Ref. No. [illegible]

BEFEIVERS BILLING ADDRESS
[illegible]

BEFEIVERS DELIVERY ADDRESS
Yelahanka General Hospital
Yelahanka ,
Bengaluru 560064

Sl	Description	Make/ Model	QTY	HSN	Unit Price	Total Price	GST	GST Value	Grand Total
1	[illegible]	Prestech S411 SMANAN D	1	[illegible]	30,000	1,50,300	18%	27,033	3,01,033.00
						1,50,300	SUB TOTAL		1,50,300.00
							SGST 11%		33,316.00
							CGST 11%		33,316.00
							Grand Total		3,01,033.00

Invoice amount in words:
Two lakh four thousand thirty two only

Pay to
Bank Name : INDUSIND BANK
Account Name : Credence AVIT Solutions
Account number : [illegible]
Bank IFSC Code : INDB0001449

For Credence AVIT Solutions

Authorised signatory

Asst. Executive Engineer
Project Division
Yelahanka Zone
BBMP, Bangalore - 92

Scanned by TapScanner